AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req		5. Project No.	(If applicable)
03	2003OCT14	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By		than Item 6)	l	Code S3915A
TACOM-ROCK ISLAND		DCMA PHILADE	LPHIA			
AMSTA-AQ-ARCC		700 ROBBINS		BLDG 4-A		
MISSY WITT (309)782-3743		PO BOX 11427		111 0407		
ROCK ISLAND IL 61299-7630		PHILADELPHIA	A PA IS	9111-0427		
EMAIL: WITTM@RIA.ARMY.MIL		S	CD C	PAS NONE	ADP I	PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
ILC MANUFACTURED PRODUCTS DIVISION						
TWO MOONWALKER ROAD				9B. Dated (See	Item 11)	
FREDERICA, DE. 19946				Di Dutcu (Bee	110111 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE20-01-D-	0005/0009	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\ 			
Code 09JX4 Facility Code		1	10B. Dated (Se	e item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend						
is extended, is not extended.	icu as set forth in item 14.	The nour and date s	pecifica re	or receipt or or	icis	
Offers must acknowledge receipt of this amo	endment prior to the hour :	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.					,	
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	he Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement is En	ereu mio rursuant 10 Au	mornly Or.				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	<u> </u>	this document and r			copies to the Issu	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatior	1/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)		16A. Name A		Of Contracting	Officer (Type or	r print)
				IL (309)782-5	5051	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
				/a======		
(Signature of person authorized to sign)	-	By(Si	onsture e	/SIGNED/ f Contracting ()fficer)	2003OCT14
NSN 7540-01-152-8070	l	30-105-02	8114141 C ()			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN DAAE20-01-D-0085/0008	MOD/AMD 03	

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0008 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0007AA	PRODUCTION QUANTITY	5000	EA	\$** N/A **	\$500,100.00
	NOUN: FACEPIECE ASSEMBLY, SMALL PRON: S62ZJ573SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ12277A537 W22PVJ J 2 DEL REL CD QUANTITY DEL DATE 001 198 28-NOV-2003 002 958 30-JAN-2004 003 1,728 27-FEB-2004 004 1,728 30-MAR-2004 005 388 30-APR-2004 FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0085/0008				
0009AA	PRODUCTION QUANTITY	6634	EA	\$** N/A **	\$663,581.70
	NOUN: FACEPIECE ASSEMBLY, LARGE PRON: S62ZJ574SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0008 MOD/AMD 03

Page 4 of 4

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO		or or Contractor: ILC MANUFACTURED PRODUCTS DIVISION SUPPLIES/SERVICES			UNIT	UNIT PRICE	AMOUNT
		s or Performance					
	DOC	SUPPL					
	1		IG CD MARK FOR TP CD				
		HZ12277A538 W22PVJ					
	DEL REL CI						
	001	1,344	30-SEP-2003				
	002	472	28-NOV-2003				
	003	1,728	30-DEC-2003				
	003	1,720	30-DEC-2003				
	004	1,200	30-JAN-2004				
		1,200	50 0111 2001				
	005	1,536	27-FEB-2004				
	006	354	30-MAR-2004				
	FOB POINT:	: Destination					
	1	PARCEL POST ADDRESS					
	(W22PVJ)	XU GENERAL SUPPLY S					
		BLUE GRASS ARMY DEF	OT				
		2091 KINGSTON HWY	40455 5000				
		RICHMOND	KY 40475-5000				
		CONTRACT/DELIVERY (DDED MIMDED				
		DAAE20-01-D-00					
		DAAE2U-UI-D-UU	65/0006				